



Department of Financial Services
City of Frisco, Texas

Memorandum

To: Honorable Mayor Maso and City Council Members

Thru: George Purefoy, City Manager
Nell Lange, Assistant City Manager

From: Tom Johnston, Purchasing Manager
Anita Cothran, Director of Financial Services

Date: October 10, 2008

Subject: Consider and Act Upon Approval of a Purchase Order for Annual Maintenance Fees to Integrated Computer Systems, Inc. for Hardware and Software Support.

Action Requested: City Council approval of a purchase order for annual maintenance fees to Integrated Computer Systems, Inc. (ICS) for hardware and software related to the Police Records Management System, Public Safety Computer Aided Dispatch System and the Public Safety Mobile Data Computer System, in the amount of \$239,662

Background Information: Sole source expenditure for services related to ICS products owned by the City of Frisco, as allowed by chapter 252.022 (a) (7) of the Texas Local Government Code. Original contract for these products and service was awarded in August 1995.

Board/ Citizen Input: N/A

Alternatives: City Council could choose not to approve this purchase order at this time.

Financial Considerations: Available funds are appropriated in the Fiscal Year 09 operating budget.

Legal Review: N/A

Supporting Documents: Department memo, requisition, and quote